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101 Marietta Street
Atlanta, GA 30303

Toll Free (877) 465-7236
Fax (866) 590-3205



ESQUIRE
an Alexander Gallo Company

Remit to:

Esquire Deposition Solutions
PO Box 934157
Atlanta GA 31193-4157
www.esquiresolutions.com

Invoice # EQ94591

Invoice Date	10/16/2009
Terms	NET 45
Payment Due	11/30/2009
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

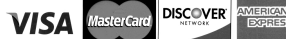
ROBERT WOLINSKY ,ESQ.
HOGAN LOVELLS, LLP - WASHINGTON DC
555 THIRTEENTH STREET NORTHWEST
WASHINGTON, DC 20004

Assignment	Case	Assignment #	Shipped	Shipped Via
09/23/2009	WESTERN STATES NATURAL GAS ANTITRUST LI	85115	10/09/2009	F-S-O

Description	Amount
Services Provided on 09/23/2009, SHARON NICHOLS (KANSAS CITY, MO)	
ONE CERTIFIED TRANSCRIPT (232 Pages)	\$ 313.20
EXHIBITS	\$ 48.75
VIDEO	\$ 35.00
	<hr/>
	\$ 396.95
SERVICE FEE AA	\$ 43.15
ARCHIVING FEE	\$ 17.00
DELIVERY - OTHER	\$ 17.50
	<hr/>
	\$ 77.65
THANK YOU	
	Tax: \$ 0.00
	Paid: \$ 474.60
	Amount Due On/Before 11/30/2009 \$ 0.00
	Amount Due After 11/30/2009 \$ 0.00

Tax Number: 22-3779684

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Invoice #: EQ94591
Payment Due: 11/30/2009

Amount Due On/Before 11/30/2009 \$ 0.00

Amount Due After 11/30/2009 \$ 0.00

ROBERT WOLINSKY ,ESQ.
HOGAN LOVELLS, LLP - WASHINGTON DC
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WASHINGTON, DC 20004

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067 0000094591 10162009 & 000000000 0 11302009 11302009 0 000000000 04

Terms and Conditions

GENERAL

1. Parties. "Seller" means Alexander Gallo Holdings, ("AGH") and "Buyer" means AGH's client, attorney and law firm as well as the client that the attorney or law firm is representing, jointly and severally.
2. These terms and conditions (the "Terms and Conditions") supersede all prior representations or arrangements and contain the entire agreement between the parties in connection with Alexander Gallo Holdings products and services. Seller's acceptance of Buyer's order and sale of the products and services to Buyer are expressly conditioned upon Buyer's assent to these Terms and Conditions of Sale and any and all other terms and conditions, claimed to be expressed or implied, are excluded. Alexander Gallo Holdings hereby expressly objects to and rejects any and all additional or different terms contained in any other documents submitted by Buyer in connection with the sale of the products. Any conduct by Buyer which recognizes the existence of a contract between Seller and Buyer, including, without limitation, acceptance of delivery of or payment for the Products and Services shall be conclusive evidence of Buyer's assent to these Terms and Conditions.
3. No subsequent document, purchase order, or conduct, including acts or verbal statements of any buyer shall purport to modify these Terms and Conditions.
4. For further information regarding our pricing policy go to: www.esquiresolutions.com/services

CREDIT AND PAYMENT TERMS

1. Credit terms, if any, both as to time and amount, may be limited or revoked by Seller at any time without prior notice and thereafter the price of all or any part of Products delivered or to be delivered shall be payable in accordance with such limited credit terms, or, at Seller's option, in cash before shipment or on or after acceptance of delivery ("COD"). In circumstances described in Section 6(a), all unpaid balances owing to Seller from Buyer shall become immediately due and payable.
2. The Buyer agrees to pay for all services and products according to the terms established by the creditor in response to his order. No terms and conditions of any invoice or purchase order which differ from the terms so established by the creditor will govern the relationship between the parties.
3. The client agrees that all amounts payable on or before the due date as shown on each invoice will be paid, and if not paid on or before said date, are then delinquent. Client further agrees that any amount which is not paid when due shall be subject to an interest charge of 1.5% per month or the highest rate allowed by applicable law, until paid in full.
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5. A \$35 handling fee will be assessed to checks returned for insufficient funds.

SOLVENCY

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GOVERNING LAW

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MISCELLANEOUS

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2. Failure by seller at any time or times to require strict performance of any provision hereof shall not be considered to be a waiver of Seller's rights with respect to such breach or any succeeding breach of such provision or any other provision of these Terms and Conditions.
3. If any provision of these Terms and Conditions or the application thereof to any person or circumstance shall to any extent be held invalid or unenforceable, the remainder of such Terms and Conditions or the application of such provision to person or circumstances other than those to which it was held to be invalid or unenforceable shall not be affected thereby and shall be valid and be enforceable to the fullest extent permitted by law.
4. Except where it is specified that a price stated is "firm", all prices are subject to change and orders will be invoiced at Seller's prices prevailing at the time the deposition is taken. All accounts are payable in U.S. funds, free of exchange, collection or other charges, in cases where price for Products include shipping costs, any increase in such shipping costs shall be for Buyer's account and Buyer agrees to pay Seller such increases.
5. All applicable sales and use taxes, or any other taxes or charges imposed now or in the future by any federal, state, foreign or local authority upon the production, sale, or transportation of the Products shall be for the account Buyer.

Disclaimer

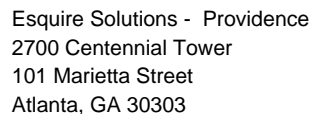
Attorney is responsible for payment of all charges incurred. Payment due by "Payment Due" date shown on invoice. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, deposition summary, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions.

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Invoice Date	08/26/2009
Terms	NET 45
Payment Due	10/10/2009
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

ROBERT WOLINSKY ,ESQ.
HOGAN LOVELLS, LLP - WASHINGTON DC
555 THIRTEENTH STREET NORTHWEST
WASHINGTON, DC 20004

Assignment	Case	Assignment #	Shipped	Shipped Via
07/29/2009	WESTERN STATES NATURAL GAS ANTITRUST LI	62602	08/13/2009	F-S-O

Description	Amount
Services Provided on 07/29/2009, MICHELE MARKEY (HOUSTON, TX)	
COPY OF TRANSCRIPT (302 Pages)	\$ 407.70
EXHIBITS	\$ 33.00
REALTIME FEED (302 Pages)	\$ 302.00
	<hr/>
	\$ 742.70
ARCHIVING FEE	\$ 17.00
DELIVERY - OTHER	\$ 17.50
	<hr/>
	\$ 34.50
<i>THANK YOU</i>	
Tax:	\$ 0.00
Paid:	\$ 777.20
Amount Due On/Before 10/10/2009	\$ 0.00
Amount Due After 10/10/2009	\$ 0.00

Tax Number: 22-3779684

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Invoice #: EQ78444
Payment Due: 10/10/2009

Amount Due On/Before 10/10/2009	\$ 0.00
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Amount Due After 10/10/2009	\$ 0.00
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WASHINGTON, DC 20004

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Terms and Conditions

GENERAL

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3. No subsequent document, purchase order, or conduct, including acts or verbal statements of any buyer shall purport to modify these Terms and Conditions.
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CREDIT AND PAYMENT TERMS

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SOLVENCY

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Fax (866) 590-3205

Invoice Date	08/25/2009
Terms	NET 45
Payment Due	10/09/2009
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

ROBERT WOLINSKY ,ESQ.
HOGAN LOVELLS, LLP - WASHINGTON DC
555 THIRTEENTH STREET NORTHWEST
WASHINGTON, DC 20004

Assignment	Case	Assignment #	Shipped	Shipped Via
07/23/2009	WESTERN STATES NATURAL GAS ANTITRUST LI	69878	08/08/2009	F-P-O

Description	Amount
Services Provided on 07/23/2009, MICHAEL DELAVAL (HOUSTON, TX)	
COPY OF TRANSCRIPT (191 Pages)	\$ 257.85
EXHIBITS	\$ 6.90
	<hr/>
	\$ 264.75
ARCHIVING FEE	\$ 17.00
DELIVERY - OTHER	\$ 17.50
	<hr/>
	\$ 34.50
<i>THANK YOU</i>	
Tax:	\$ 0.00
Paid:	\$ 299.25
Amount Due On/Before 10/09/2009	\$ 0.00
Amount Due After 10/09/2009	\$ 0.00

Tax Number: 22-3779684

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Invoice #: EQ78166
Payment Due: 10/09/2009

Amount Due On/Before 10/09/2009	\$ 0.00
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Amount Due After 10/09/2009	\$ 0.00
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ROBERT WOLINSKY ,ESQ.
HOGAN LOVELLS, LLP - WASHINGTON DC
555 THIRTEENTH STREET NORTHWEST
WASHINGTON, DC 20004

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067 0000078166 08252009 7 0000000000 0 10092009 10092009 0 0000000000 09

Terms and Conditions

GENERAL

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ROBERT WOLINSKY ,ESQ.
HOGAN LOVELLS, LLP - WASHINGTON DC
555 THIRTEENTH STREET NORTHWEST
WASHINGTON, DC 20004

Invoice Date	08/24/2009
Terms	NET 45
Payment Due	10/08/2009
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
07/20/2009	WESTERN STATES NATURAL GAS ANTITRUST LI	66644	08/06/2009	F-S-O

Description	Amount
Services Provided on 07/20/2009, RANDY TURTURICE (COLUMBUS, OH)	
COPY OF TRANSCRIPT (144 Pages)	\$ 194.40
EXHIBITS	\$ 22.65
	<hr/> \$ 217.05
DELIVERY - OTHER	\$ 17.50
	<hr/> \$ 17.50
THANK YOU	Tax: \$ 0.00
	Paid: \$ 234.55
Amount Due On/Before 10/08/2009	\$ 0.00
Amount Due After 10/08/2009	\$ 0.00

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Invoice #: EQ77781
Payment Due: 10/08/2009

Amount Due On/Before 10/08/2009	\$ 0.00
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Amount Due After 10/08/2009	\$ 0.00
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ROBERT WOLINSKY ,ESQ.
HOGAN LOVELLS, LLP - WASHINGTON DC
555 THIRTEENTH STREET NORTHWEST
WASHINGTON, DC 20004

Remit to:

Esquire Deposition Solutions
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067 0000077781 08242009 6 0000000000 0 10082009 10082009 4 0000000000 07

Terms and Conditions

GENERAL

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5. All applicable sales and use taxes, or any other taxes or charges imposed now or in the future by any federal, state, foreign or local authority upon the production, sale, or transportation of the Products shall be for the account Buyer.

Disclaimer

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Invoice # EQ70837

Invoice Date	07/30/2009
Terms	NET 45
Payment Due	09/13/2009
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

ROBERT WOLINSKY ,ESQ.
HOGAN LOVELLS, LLP - WASHINGTON DC
555 THIRTEENTH STREET NORTHWEST
WASHINGTON, DC 20004

Assignment	Case	Assignment #	Shipped	Shipped Via
06/19/2009	WESTERN STATES NATURAL GAS ANTITRUST LI	62399	07/13/2009	F-S-O

Description	Amount
Services Provided on 06/19/2009, TODD LAMBERT (COLUMBUS, OH)	
COPY OF TRANSCRIPT (257 Pages)	\$ 346.95
EXHIBITS	\$ 82.05
VIDEO	\$ 35.00
	<hr/>
	\$ 464.00
ARCHIVING FEE	\$ 17.00
DELIVERY - OTHER	\$ 17.50
	<hr/>
	\$ 34.50
VIDEO SYNC COMPLIMENTARY	Tax: \$ 0.00
THANK YOU	Paid: \$ 498.50
	Amount Due On/Before 09/13/2009 \$ 0.00
	Amount Due After 09/13/2009 \$ 0.00

Tax Number: 22-3779684

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Invoice #: EQ70837
Payment Due: 09/13/2009

Amount Due On/Before 09/13/2009 \$ 0.00

Amount Due After 09/13/2009 \$ 0.00

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067 0000070837 07302009 7 000000000 0 09132009 09132009 6 000000000 09

Terms and Conditions

GENERAL

1. Parties. "Seller" means Alexander Gallo Holdings, ("AGH") and "Buyer" means AGH's client, attorney and law firm as well as the client that the attorney or law firm is representing, jointly and severally.
2. These terms and conditions (the "Terms and Conditions") supersede all prior representations or arrangements and contain the entire agreement between the parties in connection with Alexander Gallo Holdings products and services. Seller's acceptance of Buyer's order and sale of the products and services to Buyer are expressly conditioned upon Buyer's assent to these Terms and Conditions of Sale and any and all other terms and conditions, claimed to be expressed or implied, are excluded. Alexander Gallo Holdings hereby expressly objects to and rejects any and all additional or different terms contained in any other documents submitted by Buyer in connection with the sale of the products. Any conduct by Buyer which recognizes the existence of a contract between Seller and Buyer, including, without limitation, acceptance of delivery of or payment for the Products and Services shall be conclusive evidence of Buyer's assent to these Terms and Conditions.
3. No subsequent document, purchase order, or conduct, including acts or verbal statements of any buyer shall purport to modify these Terms and Conditions.
4. For further information regarding our pricing policy go to: www.esquiresolutions.com/services

CREDIT AND PAYMENT TERMS

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MISCELLANEOUS

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2. Failure by seller at any time or times to require strict performance of any provision hereof shall not be considered to be a waiver of Seller's rights with respect to such breach or any succeeding breach of such provision or any other provision of these Terms and Conditions.
3. If any provision of these Terms and Conditions or the application thereof to any person or circumstance shall to any extent be held invalid or unenforceable, the remainder of such Terms and Conditions or the application of such provision to person or circumstances other than those to which it was held to be invalid or unenforceable shall not be affected thereby and shall be valid and be enforceable to the fullest extent permitted by law.
4. Except where it is specified that a price stated is "firm", all prices are subject to change and orders will be invoiced at Seller's prices prevailing at the time the deposition is taken. All accounts are payable in U.S. funds, free of exchange, collection or other charges, in cases where price for Products include shipping costs, any increase in such shipping costs shall be for Buyer's account and Buyer agrees to pay Seller such increases.
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555 THIRTEENTH STREET NORTHWEST
WASHINGTON, DC 20004

Invoice # EQ63210

Invoice Date	06/30/2009
Terms	NET 45
Payment Due	08/14/2009
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
06/04/2009	WESTERN STATES NATURAL GAS ANTITRUST LI	58741	06/16/2009	F-S-O

Description	Amount
Services Provided on 06/04/2009, D_MICHAEL MILLER (COLUMBUS, OH)	
COPY OF TRANSCRIPT (187 Pages)	\$ 252.45
EXHIBITS	\$ 131.55
VIDEO	\$ 35.00
	<hr/>
	\$ 419.00
ARCHIVING FEE	\$ 17.00
DELIVERY - OTHER	\$ 17.50
	<hr/>
	\$ 34.50
VIDEO SYNC COMPLIMENTARY	Tax: \$ 0.00
THANK YOU	Paid: \$ 453.50
	Amount Due On/Before 08/14/2009 \$ 0.00
	Amount Due After 08/14/2009 \$ 0.00

Tax Number: 22-3779684

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Invoice #: EQ63210
Payment Due: 08/14/2009

Amount Due On/Before 08/14/2009 \$ 0.00

Amount Due After 08/14/2009 \$ 0.00

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067 0000063210 06302009 9 000000000 0 08142009 08142009 2 000000000 07

Terms and Conditions

GENERAL

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555 THIRTEENTH STREET NORTHWEST
WASHINGTON, DC 20004

Invoice # EQ58487

Invoice Date	06/17/2009
Terms	NET 45
Payment Due	08/01/2009
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
05/14/2009	WESTERN STATES NATURAL GAS ANTITRUST LI	53759	06/02/2009	F-S-O

Description	Amount
Services Provided on 05/14/2009, JAMES KNEALE (TULSA, OK)	
COPY OF TRANSCRIPT (100 Pages)	\$ 135.00
EXHIBITS	\$ 168.00
VIDEO	\$ 35.00
	<hr/>
	\$ 338.00
Services Provided on 05/14/2009, SHEPPARD MIERS (TULSA, OK)	
COPY OF TRANSCRIPT (24 Pages)	\$ 32.40
VIDEO	\$ 35.00
	<hr/>
	\$ 67.40
ARCHIVING FEE	\$ 17.00
DELIVERY - OTHER	\$ 17.50
	<hr/>
	\$ 34.50
VIDEO SYNC COMPLIMENTARY	Tax: \$ 0.00
THANK YOU	Paid: \$ 439.90
	Amount Due On/Before 08/01/2009 \$ 0.00
	Amount Due After 08/01/2009 \$ 0.00

Tax Number: 22-3779684

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Invoice #: EQ58487
Payment Due: 08/01/2009

Amount Due On/Before 08/01/2009 \$ 0.00

Amount Due After 08/01/2009 \$ 0.00

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Terms and Conditions

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Invoice # EQ58539

Invoice Date	06/17/2009
Terms	NET 45
Payment Due	08/01/2009
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

ROBERT WOLINSKY ,ESQ.
HOGAN LOVELLS, LLP - WASHINGTON DC
555 THIRTEENTH STREET NORTHWEST
WASHINGTON, DC 20004

Assignment	Case	Assignment #	Shipped	Shipped Via
05/20/2009	WESTERN STATES NATURAL GAS ANTITRUST LI	53761	06/05/2009	F-S-O

Description	Amount
Services Provided on 05/20/2009, JOSEPH FOLEY (CHICAGO, IL)	
COPY OF TRANSCRIPT (275 Pages)	\$ 371.25
EXHIBITS	\$ 245.85
VIDEO	\$ 35.00
	<hr/>
	\$ 652.10
ARCHIVING FEE	\$ 17.00
DELIVERY - OTHER	\$ 17.50
	<hr/>
	\$ 34.50
VIDEO SYNC COMPLIMENTARY	Tax: \$ 0.00
THANK YOU	Paid: \$ 686.60
	Amount Due On/Before 08/01/2009 \$ 0.00
	Amount Due After 08/01/2009 \$ 0.00

Tax Number: 22-3779684

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Invoice #: EQ58539
Payment Due: 08/01/2009

Amount Due On/Before 08/01/2009 \$ 0.00

Amount Due After 08/01/2009 \$ 0.00

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HOGAN LOVELLS, LLP - WASHINGTON DC
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GENERAL

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2. Failure by seller at any time or times to require strict performance of any provision hereof shall not be considered to be a waiver of Seller's rights with respect to such breach or any succeeding breach of such provision or any other provision of these Terms and Conditions.
3. If any provision of these Terms and Conditions or the application thereof to any person or circumstance shall to any extent be held invalid or unenforceable, the remainder of such Terms and Conditions or the application of such provision to person or circumstances other than those to which it was held to be invalid or unenforceable shall not be affected thereby and shall be valid and be enforceable to the fullest extent permitted by law.
4. Except where it is specified that a price stated is "firm", all prices are subject to change and orders will be invoiced at Seller's prices prevailing at the time the deposition is taken. All accounts are payable in U.S. funds, free of exchange, collection or other charges, in cases where price for Products include shipping costs, any increase in such shipping costs shall be for Buyer's account and Buyer agrees to pay Seller such increases.
5. All applicable sales and use taxes, or any other taxes or charges imposed now or in the future by any federal, state, foreign or local authority upon the production, sale, or transportation of the Products shall be for the account Buyer.

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HOGAN LOVELLS, LLP - WASHINGTON DC
555 THIRTEENTH STREET NORTHWEST
WASHINGTON, DC 20004

Invoice # EQ36816

Invoice Date	04/08/2009
Terms	NET 45
Payment Due	05/23/2009
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
03/11/2009	WESTERN STATES NATURAL GAS ANTITRUST LI	20248	04/01/2009	F-S-O

Description	Amount
Services Provided on 03/11/2009, MICHAEL HARRIS (KANSAS CITY, MO)	
COPY OF TRANSCRIPT (327 Pages)	\$ 441.45
EXHIBITS	\$ 9.00
VIDEO	\$ 35.00
	<hr/>
	\$ 485.45
ARCHIVING FEE	\$ 17.00
DELIVERY - OTHER	\$ 23.49
	<hr/>
	\$ 40.49
VIDEO SYNC COMPLIMENTARY	Tax: \$ 0.00
THANK YOU	Paid: \$ 525.94
	Amount Due On/Before 05/23/2009 \$ 0.00
	Amount Due After 05/23/2009 \$ 0.00

Tax Number: 22-3779684

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Invoice #: EQ36816
Payment Due: 05/23/2009

Amount Due On/Before 05/23/2009 \$ 0.00

Amount Due After 05/23/2009 \$ 0.00

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Terms and Conditions

GENERAL

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2. These terms and conditions (the "Terms and Conditions") supersede all prior representations or arrangements and contain the entire agreement between the parties in connection with Alexander Gallo Holdings products and services. Seller's acceptance of Buyer's order and sale of the products and services to Buyer are expressly conditioned upon Buyer's assent to these Terms and Conditions of Sale and any and all other terms and conditions, claimed to be expressed or implied, are excluded. Alexander Gallo Holdings hereby expressly objects to and rejects any and all additional or different terms contained in any other documents submitted by Buyer in connection with the sale of the products. Any conduct by Buyer which recognizes the existence of a contract between Seller and Buyer, including, without limitation, acceptance of delivery of or payment for the Products and Services shall be conclusive evidence of Buyer's assent to these Terms and Conditions.
3. No subsequent document, purchase order, or conduct, including acts or verbal statements of any buyer shall purport to modify these Terms and Conditions.
4. For further information regarding our pricing policy go to: www.esquiresolutions.com/services

CREDIT AND PAYMENT TERMS

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2. The Buyer agrees to pay for all services and products according to the terms established by the creditor in response to his order. No terms and conditions of any invoice or purchase order which differ from the terms so established by the creditor will govern the relationship between the parties.
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2. The client authorizes AGH to obtain a written or oral credit report from any credit reporting agency. In addition, the client further authorizes any bank or commercial business with whom the client is doing or has done any type business to give any and all necessary information to AGH which will assist the creditor in the investigation. The client further authorizes the creditor to reinvestigate the client's credit status from time to time as the creditor deems necessary.

GOVERNING LAW

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Invoice # EQ35394

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HOGAN LOVELLS, LLP - WASHINGTON DC
555 THIRTEENTH STREET NORTHWEST
WASHINGTON, DC 20004

Invoice Date	03/31/2009
Terms	NET 45
Payment Due	05/15/2009
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
03/12/2009	WESTERN STATES NATURAL GAS ANTITRUST LI	20249	03/30/2009	F-S-O

Description	Amount
Services Provided on 03/12/2009, MARK WYER (KANSAS CITY, MO)	
CONDENSED TRANSCRIPT	\$ 0.00
COPY OF TRANSCRIPT (315 Pages)	\$ 425.25
EXHIBITS	\$ 21.30
VIDEO	\$ 35.00
	<hr/>
	\$ 481.55
ARCHIVING FEE	\$ 17.00
DELIVERY - OTHER	\$ 29.98
	<hr/>
	\$ 46.98
VIDEO SYNC COMPLIMENTARY	Tax: \$ 0.00
THANK YOU	Paid: \$ 528.53
	Amount Due On/Before 05/15/2009 \$ 0.00
	Amount Due After 05/15/2009 \$ 0.00

Tax Number: 22-3779684

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Invoice #: EQ35394
Payment Due: 05/15/2009

Amount Due On/Before 05/15/2009 \$ 0.00

Amount Due After 05/15/2009 \$ 0.00

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Terms and Conditions

GENERAL

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WASHINGTON, DC 20004

Invoice # EQ28244

Invoice Date	03/13/2009
Terms	NET 45
Payment Due	04/27/2009
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
02/12/2009	WESTERN STATES NATURAL GAS ANTITRUST LI	19892	03/02/2009	F-S-O

Description	Amount
Services Provided on 02/12/2009, CLAYTON SCHULER	
COPY OF TRANSCRIPT (215 Pages)	\$ 290.25
EXHIBITS	\$ 60.90
VIDEO	\$ 35.00
ROUGH DISK	\$ 215.00
	<hr/>
	\$ 601.15
Credit issued to the Rough Draft, per case agreemnt	\$ -215.00
ARCHIVING FEE	\$ 17.00
DELIVERY - OTHER	\$ 23.49
	<hr/>
	\$ -174.51
REVISED INVOICE	
Tax:	\$ 0.00
THANK YOU	
Paid:	\$ 426.64
Amount Due On/Before 04/27/2009	\$ 0.00
Amount Due After 04/27/2009	\$ 0.00

Tax Number: 22-3779684

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Invoice #: EQ28244
Payment Due: 04/27/2009

Amount Due On/Before 04/27/2009 \$ 0.00

Amount Due After 04/27/2009 \$ 0.00

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GENERAL

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Invoice # EQ28307

Invoice Date	03/13/2009
Terms	NET 45
Payment Due	04/27/2009
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

ROBERT WOLINSKY ,ESQ.
HOGAN LOVELLS, LLP - WASHINGTON DC
555 THIRTEENTH STREET NORTHWEST
WASHINGTON, DC 20004

Assignment	Case	Assignment #	Shipped	Shipped Via
02/13/2009	WESTERN STATES NATURAL GAS ANTITRUST LI	19903	03/05/2009	F-S-O

Description	Amount
Services Provided on 02/13/2009, BRAD GRETEMAN (WICHITA, KS)	
COPY OF TRANSCRIPT (154 Pages)	\$ 207.90
EXHIBITS	\$ 41.85
VIDEO	\$ 35.00
ROUGH DISK	\$ 154.00
	<hr/>
	\$ 438.75
 SERVICE FEE - NYC	 \$ 32.52
Credit issued to the Rough Draft, due to case agrmnt	\$ -154.00
ARCHIVING FEE	\$ 17.00
DELIVERY - OTHER	\$ 23.49
	<hr/>
	\$ -80.99
 REVISED INVOICE	 Tax: \$ 0.00
THANK YOU	Paid: \$ 357.76
	Amount Due On/Before 04/27/2009 \$ 0.00
	Amount Due After 04/27/2009 \$ 0.00

Tax Number: 22-3779684

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Invoice #: EQ28307
Payment Due: 04/27/2009

Amount Due On/Before 04/27/2009 \$ 0.00

Amount Due After 04/27/2009 \$ 0.00

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GENERAL

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SOLVENCY

1. The client represents that, as of the date of its order or scheduled deposition, it is solvent, able to pay its debt as they come due and has not filed, nor is it subject of any petition of bankruptcy or for reorganization under any federal or state bankruptcy law. Should the foregoing representation become false at any time during the course of a business relationship between the client and the creditor or while the client owes any amount to the creditor, client agrees to immediately notify AGH of all facts surrounding such occurrences.
2. The client authorizes AGH to obtain a written or oral credit report from any credit reporting agency. In addition, the client further authorizes any bank or commercial business with whom the client is doing or has done any type business to give any and all necessary information to AGH which will assist the creditor in the investigation. The client further authorizes the creditor to reinvestigate the client's credit status from time to time as the creditor deems necessary.

GOVERNING LAW

1. The Contract, including, without limitation, these Terms and Conditions, shall be governed by and construed in accordance with law of the State of New Jersey.
2. The Buyer agrees that the jurisdiction and venue for all disputes under this invoice will be New Jersey.

MISCELLANEOUS

1. Buyer may not assign its rights under the contract without Seller's prior written consent.
2. Failure by seller at any time or times to require strict performance of any provision hereof shall not be considered to be a waiver of Seller's rights with respect to such breach or any succeeding breach of such provision or any other provision of these Terms and Conditions.
3. If any provision of these Terms and Conditions or the application thereof to any person or circumstance shall to any extent be held invalid or unenforceable, the remainder of such Terms and Conditions or the application of such provision to person or circumstances other than those to which it was held to be invalid or unenforceable shall not be affected thereby and shall be valid and be enforceable to the fullest extent permitted by law.
4. Except where it is specified that a price stated is "firm", all prices are subject to change and orders will be invoiced at Seller's prices prevailing at the time the deposition is taken. All accounts are payable in U.S. funds, free of exchange, collection or other charges, in cases where price for Products include shipping costs, any increase in such shipping costs shall be for Buyer's account and Buyer agrees to pay Seller such increases.
5. All applicable sales and use taxes, or any other taxes or charges imposed now or in the future by any federal, state, foreign or local authority upon the production, sale, or transportation of the Products shall be for the account Buyer.

Disclaimer

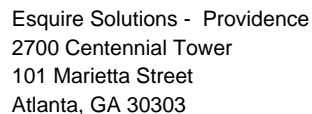
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Invoice Date	08/31/2009
Terms	NET 45
Payment Due	10/15/2009
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

ROBERT WOLINSKY ,ESQ.
HOGAN LOVELLS, LLP - WASHINGTON DC
555 THIRTEENTH STREET NORTHWEST
WASHINGTON, DC 20004

Assignment	Case	Assignment #	Shipped	Shipped Via
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[illegible]

Tax Number: 22-3779684

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Invoice #: EQ81229
Payment Due: 10/15/2009

Amount Due On/Before 10/15/2009 **\$ 580.55**

Amount Due After 10/15/2009	\$ 638.61
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HOGAN LOVELLS, LLP - WASHINGTON DC
555 THIRTEENTH STREET NORTHWEST
WASHINGTON, DC 20004

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Terms and Conditions

GENERAL

1. Parties. "Seller" means Alexander Gallo Holdings, ("AGH") and "Buyer" means AGH's client, attorney and law firm as well as the client that the attorney or law firm is representing, jointly and severally.
2. These terms and conditions (the "Terms and Conditions") supersede all prior representations or arrangements and contain the entire agreement between the parties in connection with Alexander Gallo Holdings products and services. Seller's acceptance of Buyer's order and sale of the products and services to Buyer are expressly conditioned upon Buyer's assent to these Terms and Conditions of Sale and any and all other terms and conditions, claimed to be expressed or implied, are excluded. Alexander Gallo Holdings hereby expressly objects to and rejects any and all additional or different terms contained in any other documents submitted by Buyer in connection with the sale of the products. Any conduct by Buyer which recognizes the existence of a contract between Seller and Buyer, including, without limitation, acceptance of delivery of or payment for the Products and Services shall be conclusive evidence of Buyer's assent to these Terms and Conditions.
3. No subsequent document, purchase order, or conduct, including acts or verbal statements of any buyer shall purport to modify these Terms and Conditions.
4. For further information regarding our pricing policy go to: www.esquiresolutions.com/services

CREDIT AND PAYMENT TERMS

1. Credit terms, if any, both as to time and amount, may be limited or revoked by Seller at any time without prior notice and thereafter the price of all or any part of Products delivered or to be delivered shall be payable in accordance with such limited credit terms, or, at Seller's option, in cash before shipment or on or after acceptance of delivery ("COD"). In circumstances described in Section 6(a), all unpaid balances owing to Seller from Buyer shall become immediately due and payable.
2. The Buyer agrees to pay for all services and products according to the terms established by the creditor in response to his order. No terms and conditions of any invoice or purchase order which differ from the terms so established by the creditor will govern the relationship between the parties.
3. The client agrees that all amounts payable on or before the due date as shown on each invoice will be paid, and if not paid on or before said date, are then delinquent. Client further agrees that any amount which is not paid when due shall be subject to an interest charge of 1.5% per month or the highest rate allowed by applicable law, until paid in full.
4. The customer agrees to be responsible for all collections costs and attorney's fees in the event AGH is forced to place the account for collection with an outside agency. If the collection is handled in-house by AGH, customer agrees to be responsible for the in-house time and costs incurred which will be billed at the rate of \$50.00 per hour.
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